

Quotation Request //

US Government Printing Office

Atlanta Regional Printing Procurement Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:524-321

Quotations are Due By:

(Eastern Time) 11:00 AM on 02/26/2009

Submit Fax Quotes to: (404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: VICTIM/WITNESS BROCHURES (SH-4018)

QUANTITY: 2000 Folded Forms

TRIM SIZE: 11 x 8-1/2" (flat); 3-2/3 x 8-1/2" (folded)

PAGES: Face and Back

SCHEDULE:

Furnished Material will be available for pickup by 02/27/2009

Deliver complete (to arrive at destination) by 03/13/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Form prints type, rule, solid, reversed type, and line art (containing screens) matter in Black & PMS 2955 Blue.

NOTE: Forms must be run on a minimum 2-color press with one single pass. High resolution digital printing (computer to plate) is acceptable as long as Quality Level 3 is maintained. Direct imaging/color copying (toner) and inkjet printing are not acceptable.

MATERIAL FURNISHED: Contractor to pickup at GPO. See Below:

- One CD-Rom (see "ELECTRONIC MEDIA").
- One previous printed sample to be used as visual of furnished electronic file, color match, and folding/construction guide.

ELECTRONIC MEDIA:

- PLATFORM: Unknown
- STORAGE MEDIA: One CD-Rom
- SOFTWARE: One file will be provided in PDF format. NOTES: 1) File may contain some low resolution images and 2) Contractor must have the ability to edit the PDF file. Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- COLOR(s): Identified as Black & Pantone 2955.
- FONTS: All fonts are Embedded and/or Embedded Subset.
- OUT-PUT: 150 line screen for all screen matter / 1200 dpi or higher for remainder.

ADDITIONAL INFORMATION:

- Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.

- PRIOR TO IMAGE PROCESSING, THE CONTRACTOR SHALL PERFORM A BASIC CHECK (PREFLIGHT) OF THE FURNISHED MEDIA AND PUBLISHING FILES TO ASSURE CORRECT OUTPUT OF THE REQUIRED REPRODUCTION IMAGE. ANY ERRORS, MEDIA DAMAGE OR DATA CORRUPTION THAT MIGHT INTERFERE WITH PROPER FILE IMAGE PROCESSING MUST BE REPORTED TO YOUR CONTRACT ADMINISTRATOR.
- THE CONTRACTOR SHALL CREATE OR ANY NECESSARY TRAPPING, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.
- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) WITH THE FURNISHED MEDIA. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

NOTE: Films are not required. If at the contractor's option films are used, the Government will not pay for new films due to Author's Alterations. The Government will pay for making digital corrections - not for new films. At the completion of the order, the contractor must provide the Government with storage media (same type of storage media as was originally furnished) containing corrected files in the same format as the original Government furnished material.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* A260, Dull Coated Offset Book, Basis Size 25 X 38" Basis Weight 80#

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil

Black & PMS 2955 Blue

PRINT PAGE: Head to Head

MARGINS:

Follow file setup - adequate gripper.

PROOFS:

N/A

BINDING:

Trim 4 sides. Tri-fold to finished size of 3-2/3 x 8-1/2" using two parallel wrap-around folds (per previous printed sample).

PACKING:

Shrink-wrap in units of 100. Pack suitable per shipping container.

NOTE: All shipping cartons require a carton label. Noncompliance with the labeling and marking specifications on this order may be cause for the Government to reject the shipment at destination and return it to the contractor at his/her expense. The Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor. There will be a minimum charge of \$50.00 per order (per Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all cartons per specifications and Contract Terms.

DISTRIBUTION:

Deliver all copies to: FLETC, ATTN: Lynna Daniels (912-267-3156), 1131 Chapel Crossing Road, Printing Office - Building 29, Glynco, GA 31524.

Upon completion, return all furnished material (appropriately identified) under separate cover to SAME via traceable means.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	File Setup
P-9. Solid or Screen Tints Color Match	Pantone Matching System

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

All GPO publications referenced in these specifications are available on the internet via the GPO web-site, <http://www.contractorconnect.gpo.gov>.